

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 62901 ROSEMEAD SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH				SUB-ORDINATED	STATUTORY SUBTOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			\$34186(a) PRIOR PERIOD ADJUSTMENT
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.33	100.25	0.00	0.00	0.00	231.58	0.00	0.00	231.58
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,237.27	944.86	0.00	0.00	0.00	2,182.13	0.00	1,164.39	3,346.52
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,752.69	5,920.47	0.00	0.00	0.00	13,673.16	0.00	3,113.51	16,786.67
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,121.29	\$6,965.58	\$0.00	\$0.00	\$0.00	\$16,086.87	\$0.00	\$4,277.90	\$20,364.77
ALLOCATED/DISTRIBUTED							0.00						16,086.87	0.00	4,277.90	20,364.77
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 62906 COUNTY SCHOOL SERVICE FUND- ROSEMEAD																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.94	11.40	0.00	0.00	0.00	26.34	0.00	0.00	26.34
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.72	107.42	0.00	0.00	0.00	248.14	0.00	132.44	380.58
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	881.76	673.34	0.00	0.00	0.00	1,555.10	0.00	354.10	1,909.20
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.42	\$792.16	\$0.00	\$0.00	\$0.00	\$1,829.58	\$0.00	\$486.54	\$2,316.12
ALLOCATED/DISTRIBUTED							0.00						1,829.58	0.00	486.54	2,316.12
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 62907 DEV.CTR.HDCPD.MINOR-ROSEMEAD																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES			TAX	FACILITIES	TAX
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.84	1.32	0.00	0.00	0.00	3.16	0.00	0.00	3.16
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.88	12.89	0.00	0.00	0.00	29.77	0.00	15.89	45.66
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.79	80.78	0.00	0.00	0.00	186.57	0.00	42.48	229.05
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.51	\$94.99	\$0.00	\$0.00	\$0.00	\$219.50	\$0.00	\$58.37	\$277.87
ALLOCATED/DISTRIBUTED							0.00						219.50	0.00	58.37	277.87
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00